



Payment Report
FY2006-07
January Payment

*****Final*****

13

FALLON COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,393,802.72	696,901.40	696,901.32	139,380.28	139,380.28
Quality Educator (01-3111)					
ENTITLEMENT	114,124.00	57,062.00	57,062.00	11,412.40	11,412.40
At Risk Student (01-3112)					
ENTITLEMENT	12,059.23	6,029.65	6,029.58	1,205.93	1,205.93
Indian Education for All (01-3113)					
ENTITLEMENT	9,873.60	4,936.80	4,936.80	987.36	987.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	500.00	500.00	100.00	100.00



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FALLON COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 484

County ANB: EL: 0 HS: 0 K12: 484

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	72,133.83	36,066.95	36,066.88	7,213.39
				7,213.39
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				160,299.36
Coop Payment				0.00
County Payment				0.00
This Month's Payment				160,299.36